

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

IT&C Dept –Sanction of an amount of RS. 8,87,819/- to APTS Ltd towards the payment of Manpower charges of deputed Computer Personnel by the APTS Ltd. Hyderabad to work in IT&C Department for the period from 01.09.2008 to 31.12.2008 -Orders-Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 51

Dated:11-02-2008

Read the following:

1. Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.12.01.2009 from MD, APTS Ltd., Hyderabad.
2. G.O.Rt.No.363/ IT&C/Admin/2008, dt.12.12.2008.

O R D E R:

1. In the reference read above Managing Director APTS has requested for the reimbursement of expenditure already incurred towards payment of Manpower charges in connection with the APTS's Computer personnel deputed to IT&C Dept for the period from 01.09.2008 to 31.12.2008 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs. 8,87,819/- (Rupees Eight lakhs eighty seven thousand eight hundred and nineteen only) to the APTS Ltd, Hyderabad towards reimbursement of expenditure already incurred by them regarding payment of Manpower charges of Officers and staff deputed from APTS Ltd., to IT&C Dept. for the period from 01.09.2008 to 31.12.2008.

3. The details are given below

| S.No. | Name & Designation | Period | Amount in Rs. |
|-------|---|-------------------------|---------------|
| 1. | G.Jacob Victor, JD (e.Gov.) | 01.09.08 to 31.12.08 | 3,14,876 |
| 2. | A.V.Rama Narasimha Reddy, Programmer | 01.09.08 to 31.12.08 | 1,48,873 |
| 3. | M.Chandra Sekhar Kumar, Programmer | 01.09.08 to 31.12.08 | 1,48,873 |
| 4. | M.Sailaja, Programmer | 01.09.08 to 31.12.08 | 1,48,473 |

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|-------|-----------------------------|-------------------------|----------|
| 5. | N.S.K.Chakra Varthy, DPO | 01.09.08 to 31.12.08 | 1,26,724 |
| Total | | | 8,87,819 |

3. The amount sanctioned in para 2nd above shall be debited to the following Head of Account (Plan) "3451 – Secretariat Economic Services, MH 090 – Secretariat Schemes included in the plan, GH (11) – Normal State Plan, 280 – Professional Services, 284 – Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 2nd above, favouring the M.D. APTS Ltd, Hyderabad through a crossed cheque.

5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd., Hyderabad
The Accountant General (Audit/A&E) A.P., Hyd.
The Director of Treasuries and Accounts, A.P.Hyd
The Pay and Accounts Officer, A.P.Hyd
The Dy.Pay & Accounts Officer, Secretariat Branch.
AO Claims / AO Budget
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER